

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: FELICIA STUBBS

Case No.: 08-04859

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/29/2008.
- 2) This case was confirmed on 04/28/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/09/2010.
- 5) The case was completed on 06/21/2010.
- 6) Number of months from filing to the last payment: 28
- 7) Number of months case was pending: 33
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 15,150.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 15,471.20
Less amount refunded to debtor	\$ 740.82
<b>NET RECEIPTS</b>	<b>\$ 14,730.38</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,400.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,060.60
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 4,460.60**

Attorney fees paid and disclosed by debtor **\$ 100.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICASH LOANS	UNSECURED	1,800.00	1,148.10	1,148.10	1,148.10	.00
PEOPLES GAS LIGHT &	UNSECURED	360.00	357.80	357.80	357.80	.00
COMMONWEALTH EDISON	UNSECURED	200.00	138.75	138.75	138.75	.00
PRA RECEIVABLES MANA	UNSECURED	1,100.00	891.04	891.04	891.04	.00
GMAC	SECURED	14,500.00	20,641.11	.00	.00	.00
ACH LOAN.COM	UNSECURED	300.00	NA	NA	.00	.00
ACUTE CARE SPECIALIS	UNSECURED	35.00	NA	NA	.00	.00
ADVENTIST GLENOAKS H	UNSECURED	200.00	NA	NA	.00	.00
AFFILIATED RADIOLOGI	UNSECURED	20.00	NA	NA	.00	.00
SOUTHWEST CREDIT	OTHER	.00	NA	NA	.00	.00
AT&T	UNSECURED	200.00	NA	NA	.00	.00
AT&T	UNSECURED	50.00	NA	NA	.00	.00
NCO FINANCIAL	OTHER	.00	NA	NA	.00	.00
BLACK EXPRESSION	UNSECURED	250.00	NA	NA	.00	.00
BLACK EXPRESSIONS	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	NA	NA	NA	.00	.00
CASHCALL INC	UNSECURED	2,600.00	3,155.70	3,155.70	3,155.70	.00
CITY OF CHICAGO DEPT	UNSECURED	340.00	340.00	340.00	340.00	.00
CITY OF WHEATON	UNSECURED	50.00	NA	NA	.00	.00
CITY OF WHEATON	OTHER	.00	NA	NA	.00	.00
COLUMBIA HOUSE	UNSECURED	150.00	NA	NA	.00	.00
COLUMBIA HOUSE	OTHER	.00	NA	NA	.00	.00
COMCAST	UNSECURED	225.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COMCAST	OTHER	.00	NA	NA	.00	.00
COMMONWEALTH	OTHER	.00	NA	NA	.00	.00
COMMUNITY PROPERTY M	UNSECURED	500.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	950.00	905.32	905.32	905.32	.00
CAPITAL ONE	OTHER	.00	NA	NA	.00	.00
WFNNB/EXPRESS	UNSECURED	400.00	NA	NA	.00	.00
HSBC	UNSECURED	700.00	NA	NA	.00	.00
HSBC	UNSECURED	500.00	NA	NA	.00	.00
ISTA	UNSECURED	50.00	NA	NA	.00	.00
LOYOLA UNIV MED CENT	UNSECURED	280.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	OTHER	.00	NA	NA	.00	.00
LOYOLA UNIVERSITY ME	UNSECURED	130.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	OTHER	.00	NA	NA	.00	.00
MERRICK BANK	UNSECURED	900.00	969.15	969.15	969.15	.00
MY CASH NOW.COM	UNSECURED	1,000.00	NA	NA	.00	.00
OAK PARK PHYSICIANS	UNSECURED	55.00	NA	NA	.00	.00
ONE SPIRIT	UNSECURED	100.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	600.00	534.83	534.83	534.83	.00
ECAST SETTLEMENT COR	UNSECURED	400.00	386.31	386.31	386.31	.00
OXMOORE HOUSE	UNSECURED	40.00	NA	NA	.00	.00
PEOPLES GAS	OTHER	.00	NA	NA	.00	.00
RUSH OAK PARK HOSPIT	UNSECURED	30.00	NA	NA	.00	.00
RUSH UNIVERSITY MED	UNSECURED	765.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	OTHER	.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	OTHER	.00	NA	NA	.00	.00
SPRINT	UNSECURED	50.00	NA	NA	.00	.00
SPRINT	OTHER	.00	NA	NA	.00	.00
PHARIA LLC	UNSECURED	300.00	320.07	320.07	320.07	.00
THE PAYDAY LOAN STOR	UNSECURED	3,600.00	NA	NA	.00	.00
UNIVERSAL LENDERS IN	UNSECURED	800.00	959.27	959.27	959.27	.00
UNIVERSITY ANESTHESI	UNSECURED	175.00	163.44	163.44	163.44	.00
UNIVERSITY ANESTHESI	OTHER	.00	NA	NA	.00	.00
UNIVERSITY PATHOLOGI	UNSECURED	250.00	NA	NA	.00	.00
UNIVERSITY RHEUMATOL	UNSECURED	100.00	NA	NA	.00	.00
GMAC	UNSECURED	7,583.00	NA	NA	.00	.00
NORTH AMERICAN CREDI	OTHER	.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	90.00	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	.00	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	10,269.78	10,269.78	.00

**Disbursements:**

Expenses of Administration	\$ 4,460.60	
Disbursements to Creditors	\$ 10,269.78	
<b>TOTAL DISBURSEMENTS:</b>		\$ 14,730.38

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/29/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.